

Office of County Commissioners
August 19, 2025,
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, August 19, 2025, Chairman Kelley McCreery called the meeting to order at 9:00 AM. Reverend Phil Jones led the Invocation and the Pledge of Allegiance.

Present were Scott Clem, Jim Ford, Bob Jordan, Kelley McCreery, Jerry Means, Commissioners; Sandra Beeman, Executive Director of Administration; Kyle Ferris, Deputy County Attorney; Cindy Lovelace, County Clerk.

CONSENT AGENDA

Commissioner Ford moved the Board approve the Consent Agenda as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Agreements

FY26 Annual Hardware Purchase Contract Addendum to purchase two (2) laptops for Emergency Management, in the amount of 3,598.

Budget Line-Item Transfers

Road & Bridge - FY25

Transfer \$439.59 from 100141-64100 Clothing/Uniforms to 100141-65000

Vehicle/Equip Repair/Maint

Transfer \$2,350 from 100141-63050 Royalty Payments/Easements to 100141-65120

Road Materials

Transfer \$130 from 100141-63050 Royalty Payments/Easements to 100141-65120 Road Materials

Capital Requests

Sheriff's Office—Due to the expiration of the original vendor quote and changes in discount structures, requesting to reallocate \$8,185.92 from the AXS Radio Dispatch Console Project to the APX 8000 Portable Radios Project; both projects are in account 100051-68200 Capital Outlay Equipment.

Comment Letters

Comment Letter regarding Draft Environmental Assessment, Public Hearing, and Request for Comment on Maximum Economic Recovery and Fair Market Value for the Navajo Transitional Energy Company Proposed Federal Coal Lease Modification for MTM 110693 and Lease-By-Application and Mining Plan for MTM 105485-01, Big Horn County, MT [FR Doc. 2025-15515] [DOI-BLM-MT-0000-2025-0009-EA].

County Salaries

County Salaries for Fiscal Year 2024-2025

Hand Warrants

AFLAC	\$32.38
CCEHBT - Health/Dental/Aflac/Vision	\$772,244.12
Gallagher Benefit Services	\$19,701.38
Wyoming Retirement Life Systems	\$344.00
Campco Federal Credit Union	\$150.00
Circuit Court of Campbell County	\$1,261.03
Campbell Cnty Clerk Tax Acct	\$355,712.72
Campbell Cnty Treasurer - FLX/HSA	\$74,772.39
Family Support Registry	\$27.69
Wyoming Child Support	\$830.21

Leases/Software

Adult Treatment Court
FY25-26 Rocky Mountain Business Equipment

Airport
FY25-26 VISTA Lease Co. Inc.
FY25-26 Rocky Mountain Business Equipment

Assessor
FY25-26 VISTA Leasing Co. Inc.

Attorney
FY25-26 VISTA Lease Co. Inc.
FY25-26 Rocky Mountain Business Equipment

Clerk of District Court
FY25-26 VISTA Lease Co. Inc.
FY25-26 Rocky Mountain Business Equipment

Emergency Management
FY25-26 VISTA Lease Co. Inc.
FY25-26 Rocky Mountain Business Equipment

Human Resources
FY25-26 VISTA Lease Co. Inc.
FY25-26 Rocky Mountain Business Equipment

Juvenile Services
FY25-26 VISTA Leasing Co. Inc.
FY25-26 Rocky Mountain Business Equipment
Global Vision Technologies - FAMCare Software Annual Maintenance and Service Agreement

Public Health
FY25-26 Rocky Mountain Business Equipment

Public Works
FY25-26 VISTA Lease Co. Inc. - Engineering
FY25-26 VISTA Lease Co. Inc. - Landfill

Treasurer
FY25-26 VISTA Lease Co. Inc.

Minutes - Board of Commissioners
Special Meeting - Joint Minerals, Business, and Economic Committee Meeting 7/30/2025
Directors Meeting 8/4/2025
Board of Commissioners Regular Meeting 8/5/2025
Special Meeting-Change of Capital Request-Public Works | Executive Session 8/7/2025
Special Meeting - Executive Session 8/11/2025

Monthly Reports
County Clerk - July 2025
Clerk of District Court - July 2025
Sheriff's Office - July 2025

Position Vacancy Justifications
Children's Developmental Services - Food Service Worker
Children's Developmental Services - Instructional Assistant, 1 of 2
Children's Developmental Services - Instructional Assistant, 2 of 2
Children's Developmental Services - Physical Therapist
Juvenile Services - Administrative Assistant
Public Health - WIC Nurse/Nutritionist
Public Works - Custodian
Sheriff's Office - Deputy Sheriff

Scholarships - FY2025-2026
Initial Scholarships - Approval of Pascual David Domiquez, Martha Herrera, and Michelle Riquetti for the University of Wyoming - County Commissioners Scholarship and approval of up to \$4,000 (\$500 per semester, per student) for Allyson Estrada, Mario Ortega Hand, Avere Ratkovec, and Ava Schiffers.

Renewal Scholarships - Approval of Kyza Eisenbraun for the University of Wyoming - County Commissioners Scholarship and approval of up to \$5,000 (\$500 per semester, per student) for Jorge Reyes Aldana, Paige Jaramillo, Kaylee McConnell, Selena Melendez, and Brittini Schmidt.

VOUCHERS

Commissioner Jordan moved the Board approve the Vouchers for Fiscal Years 2025 and 2026, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

42Gears Mobility Sys	Software Cost (Subs/Maint)	\$649.74
A I Distributors	Lubricants	\$1,687.73
Adon Ranch Prod	Spec Event/Prog Cost	\$2,500.00
Air Tech Heating	Postage/Freight	\$3,147.25
Airpro	CCJPFB Maint	\$1,348.65
Albertsons Sheriff	EE Dev Meet Air Meal Lodg	\$77.96
Alignment Pros	Vehicle Maint	\$160.00
Amazon Capital Svc	Supplies, Furn/Equi Repair & Maint, Tools	\$1,035.54
American Millennium	Comm/Net Exp	\$62.65
American Welding	Bldg Maint	\$62.36
Arete Design Group	Cap Outlay-Bldgs Improv	\$8,485.24
Arrow Printing Grap	Advert/Publication/LegalNotice	\$180.00
Associated Glass	Supplies, Cap Outlay-Bldgs Improv	\$6,513.04
Avfuel Corporation	JetA Fuel	\$57,308.25
Axis Forensic Tox	Radiology,Lab,Tox Svcs	\$915.00
Bennor Estates Is	1% District Support Grants	\$2,877.29
Big Ass Fans	Cap Outlay-Equipment	\$9,340.00
Big D Sanitation	Prof Svcs	\$700.00
Big Horn Electric	Bldg Maint	\$2,975.00
Big Horn Tire	Tires	\$1,760.95
Big Sky Communicat	Misc Exp	\$1,575.00
Bighorn Hydraulics	Postage/Freight	\$250.23
Black Diamond Inves	Prof Svcs	\$10,665.00
Black Hills Chemical	Janitorial Supplies	\$1,328.02
Black Hills Enrg Gas	Utilities	\$15,475.28
Black Hills Golf Car	Prof Svcs	\$9,000.00
Blue Bike Quilt Stu	Prof Svcs	\$125.00
Bomgaars	Vehicle Maint,Spec Event/Prog Cost, Tools	\$1,938.14
Border States Elec	Bldg/Vehicle Maint	\$622.03
Buffalo Porta Potty	Vehicle Maint	\$125.00
Burns McDonnell Eng	State Cap Grant Pub Works	\$35,515.75
Carousel Digital Sig	Software Cost (Subs/Maint)	\$3,000.00
Caveman Sports	Spec Event/Prog Cost	\$214.98
CBH Co Op	Gasoline, Supplies	\$139.70
CC Chamber Of Commer	EE Dev Meet Air Meal Lodg	\$2,000.00
CC Conservation Dist	1% Hum Serv & Extern Sub Ab	\$66,687.50
CC Health Patient	Med Svcs/Claims	\$14,069.75
CC Treasurer	Fed Op Grant HlthWelCult Rec	\$921.22
CC Weed Pest	Vehicle Maint	\$432.36
CDW Government	Cap Outlay-Comp/Tech Equip	\$23,161.60
Centurylink Long Dis	Comm/Net Exp	\$615.27
Centurylink Phone	Comm/Net Exp	\$150.12
Chafee, Brenna	Prof Svcs	\$125.00
Charm Tex	Supplies	\$477.80
Charter Comm Cable	Comm/Net Exp	\$1,131.78
Childrens Home Soc	Prof Svcs	\$150.00

City Gillette Misc	Prof Svcs, Comm/Net Exp, Planning Comm.	\$4,115.00
City Gillette Util	State Cap Grant Pub Works	\$193,519.29
Clason, Shelby	Prof Svcs	\$250.00
Clear Creek Counsel	State Op Grant Pub Safety	\$800.00
Collins Commun	Bldg/Vehicle Maint, Prof Svcs,	\$408.92
Colorado UPS	Software Cost (Subs/Maint)	\$4,750.00
Compression Leasing	Prof Svcs	\$4,151.00
Contractors Supply	Bldg Maint	\$2,875.95
Coremr	Software Cost (Subs/Maint)	\$500.00
Crum Electric Supply	Bldg Maint	\$929.73
DISA Global Solution	Med Svcs/Claims	\$6,960.00
Discount Tire	Vehicle Maint	\$1,601.76
Dorson, Brittany	Prof Svcs	\$125.00
DRM	Cap Outlay-Bldgs Improv	\$1,900.00
Dustbusters Enter	Road Materials	\$7,254.18
Eagle Spec Material	State Cap Grant Pub Works	\$1,000,000.00
Elder Equipment Leas	County Matching Funds	\$323.00
Employment Test Cntr	Spec Event/Prog Cost, Employment Testing	\$325.00
Espresso Lube	Vehicle Maint	\$785.20
Fairbanks Scales	Vehicle Maint	\$1,269.00
FD Construction	Spec Event/Prog Cost	\$1,900.00
Federal Express	Fed Op Grant Hlth Wel Cult Rec	\$10.13
Firemaster	Law Enforcement Supplies	\$534.00
First Citizens Bank	Office Equip/Comp/Tech Lease	\$16,710.96
First Natl Bnk Visa	EE Dev/Supplies, Postage/Freight	\$2,455.57
Fischer Ice, LLC	Supplies	\$217.25
Floyds Truck Center	Vehicle Maint	\$9,742.33
Ford, James P.	EE Dev Meet Air Meal Lodg	\$1,889.24
Game One	Clothing/Uniforms	\$101.28
Gillette Abuse Refug	Fed Op Grant Hlth Wel Cult Rec	\$4,859.97
Gillette Mem Chapel	Indigent Burials	\$1,700.00
Gillette News Record	Advert/Publication/Legal Notice, Fed Op	\$7,179.30
Gillette Reprod Hlth	Fed Op Grant Hlth Wel Cult Rec	\$4,435.00
Gillette Steel	CCJPFB Maint	\$88.00
Git R Done Site Svc	Prof Svcs	\$1,375.00
Gormly, Janice	Prof Svcs	\$250.00
Govens Farm Ranch	Supplies, Animal Control Supp/Exp	\$6,217.20
Greasewood Water	Road Materials	\$448.08
Grossenburg Implemnt	Postage/Freight	\$3,475.98
Grubb, Amber L.	State Op Grant Hlth Wel Cult Rec	\$103.60
HDR Engineering	Fed Cap Grant Pub Works	\$83,396.81
Hills Products Group	Road Materials	\$2,307.90
Homax Oil Sales	Gasoline, Lubricants	\$3,757.36
Home Fire Foods	Pub Relations, Planning Comm/EE Dev	\$700.25
HookD Up Recovery	Prof Svcs	\$100.00
Industrial Supply Co	Supplies	\$97.79

Inland Truck Parts	Supplies, Vehicle Maint	\$1,096.35
Interactive Data, LL	Prof Svcs	\$16.25
Johnstone Supply	Bldg Maint	\$138.86
Jones, Randol	Prof Svcs	\$125.00
Kiederling, Daniel	Prof Svcs	\$250.00
Kimball Midwest	Vehicle Maint	\$711.59
Lakeshore Learning	State Op Grant HlthWelCultRec	\$14,085.42
Lakeway Lube Auto	Vehicle Maint	\$131.68
Lange, Misty A.	Prof Svcs	\$125.00
Langer Ind Services	1% Solid Waste Oper.	\$42,525.00
Langley, Rebecca	Prof Svcs	\$300.00
Laudan, Rylan	Prof Svcs	\$1,219.50
Liberty Law Offices	Legal/Court Costs	\$1,079.96
Lightning Lube	Vehicle Maint	\$93.60
Lubnau Law Office	Legal/Court Costs	\$712.50
M G Oil	Lubricants	\$109.71
Mainline Inform Sys	Software Cost (Subs/Maint)	\$44,207.00
Means First Ext Ws	Utilities	\$171.12
Menards Airport	Supplies	\$491.94
Menards Extension	Spec Event/Prog Cost	\$49.68
Menards Fair	Supplies	\$865.89
Menards Landfill	Supplies	\$12.37
Menards Maintenance	Janitorial Supplies	\$360.38
Menards Road Bridge	Tools	\$5.99
Mitchell McCormick	Med Supplies	\$430.00
Motorola Sol Credit	Software Cost (Subs/Maint)	\$83,379.00
Nelson Auto Glass	Vehicle Maint	\$1,008.42
Netwrix Corp	Software Cost (Subs/Maint)	\$5,723.40
Norco	Supplies	\$7,081.36
ODP Business Solutio	Office/Comp Supplies	\$89.07
Office Shop	Supplies	\$288.31
Oie, Rose	Prof Svcs	\$683.60
Olsen, Sara	Spec Event/Prog Cost	\$7.99
Optum Flex	Prof Svcs	\$183.75
Oreilly Auto Parts	Vehicle Maint	\$32.98
Overland West, Inc	Mach/Vehicle/Equip Lease Rent	\$800.00
PAR Inc	Fed Op Grant HlthWelCult Rec	\$529.20
PartsOne LLC	Supplies, Postage/Freight	\$2,586.11
PB Global Attorney	Mach/Vehicle/Equip Lease Rent	\$165.54
PB Global Sheriff	Postage/Freight	\$216.12
Pence & MacMillan	Legal/Court Costs	\$5,790.00
Pepsi Of Gillette	Supplies	\$208.00
Personal Frontiers	Prof Svcs	\$2,020.00
Peterson, Denise M	Prof Svcs	\$125.00
Pharmchem	Postage/Freight	\$3,300.06
Poole, Amy J.	Fed Op Grant HlthWelCult Rec	\$152.60

Powder River En Utl	Utilities	\$26,254.49
Precision Ag Service	Prof Svcs	\$2,200.00
Public Agency Train	EE Dev Meet Air Meal Lodg	\$425.00
Purvis Industries	Bldg/Vehicle Maint	\$354.92
Qdoba Mexican Grill	Board/Committee Exps	\$741.75
R & W Water Co	Road Materials	\$1,666.00
RecSupply	Bldg Maint	\$2,376.09
Riley, Makala	EE Dev Meet Air Meal Lodg	\$63.93
Scales Sales Service	Prof Svcs	\$2,178.75
Schutz Foss Archit	Prof Svcs	\$4,722.20
Servall Uniform	Clothing/Uniforms	\$427.45
Sherwin Williams	Cap Outlay-Equipment	\$12,987.45
ShoWorks, LLC	Spec Event/Prog Cost	\$2,010.85
Sika Corporation	Bldg Maint	\$500.00
Simon	Road Materials	\$2,531.25
Simpsons Printing	Supplies	\$582.00
Sir Speedy	Spec Event/Prog Cost, Printing/Spec Forms	\$749.01
Skinner, Kasi	Prof Svcs	\$125.00
Smith Psychological	Employment Testing/Background	\$1,600.00
Spencer Fluid Power	Vehicle Maint	\$562.49
Spotted Dog Ent	Clothing/Uniforms	\$120.00
Starkey, Alta	Prof Svcs	\$125.00
Steiner Thuesen Pllc	Cap Outlay-Land Improv/Parks	\$7,369.77
Step Stone Counselin	State Op Grant Pub Safety	\$14,804.30
Summit Fire Protect	Bldg Maint	\$1,850.50
Summit Food Services	Supplies	\$127.75
That Embroidery Plac	Clothing/Uniforms, Supplies	\$379.32
The Grease Barrel	Vehicle Maint	\$351.08
Thomson Reuters West	Media/Subs/Periodical	\$1,089.05
Thunder Basin Ford	Vehicle Maint	\$146.78
Thurston Miller, Jor	Spec Event/Prog Cost	\$2,500.00
Thyssenkrupp Elevat	Prof Svcs	\$4,833.06
Trinity Services Grp	Food Service/Supplies	\$45,096.72
Tyler Tech	Software Cost (Subs/Maint)	\$386,249.00
Verizon Public Works	State Cap Grant Pub Works	\$584.62
Visionary Broadband	Comm/Net Exp, Prof Svcs	\$598.26
Vital Records Cont	Prof Svcs	\$165.39
Waste Connections	Utilities	\$4,235.26
Water Guy	Prof Svcs	\$750.00
Western Stationers	Supplies	\$22.95
Weston Weed Control	Prof Svcs	\$552.50
Westwood Pharmacy	Med Svcs/Claims	\$2,065.33
Whites Energy Motors	Vehicle Maint	\$914.46
Woehl, James V	Prof Svcs	\$411.40
Work Warehouse	Spec Event/Prog Cost	\$1,012.78
Wright Water Sewer	Utilities	\$5,437.41

WY Dept Health Prevt	Med Supplies, Med Svcs/Claims	\$670.00
WY Dept Revenue Tax	Sales Tax Payable	\$28.80
WYO Pumps and Solar	Prof Svcs	\$2,950.00
Wyoming Ag News	Assn Dues, Fees & Licensure	\$375.00
Wyoming Conty Officer	Assn Dues, Fees & Licensure, EE Dev Meet	\$1,100.00
Wyoming Machinery	Vehicle Maint	\$2,526.05
Wyoming Rents	Mach/Vehicle/Equip Lease Rent	\$2,094.30
Yellowjacket Constr	Prof Svcs	\$4,455.00

Commissioner Clem presented the Commission Calendar.

Lee Yake provided a Veterans update.

REGULAR BUSINESS

The Employee Recognition Committee recognized following Campbell County employees for their Years of Service:

- Children's Developmental Services of Campbell County
 - Christina Smith, Early Childhood Special Education Instructor, 10 Years
- Campbell County Sheriff's Office
 - Christopher Dymond, Facility Supervisor, 10 Years
 - Aaron English, Sergeant, 10 Years
- Campbell County Attorney's Office
 - Maria Franz, Financial Specialist, 10 Years
 - Monica Eskew-Weber, Victim Witness Coordinator, 20 Years
- Campbell County Treasurer's Office
 - Yvonne Wagner, Deputy County Treasurer, 25 Years
- Campbell County Public Library Services
 - Eric Larson, Circulation Services Specialist, 35 Years

Commissioner Means moved the Board approve Resolution Number 3107 proclaiming August 23, 2025, as "Guiding Stars: Childcare Appreciation Day" in Campbell County, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Contract for Services between Campbell County and Gabriel Project, in the amount not to exceed \$22,310 from the Optional One Percent Sales Tax, for the period of July 1, 2025, to June 30, 2026, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Contract for Services between Campbell County and Gillette Abuse Refuge Foundation, in the amount not to exceed \$110,000 from the Optional One Percent Sales Tax, for the period of July 1, 2025, to June 30, 2026, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Contract for Services between Campbell County and Ride and Shine Equine Assisted Therapies, Inc., in the amount not to exceed \$6,000

from the Optional One Percent Sales Tax, for the period of July 1, 2025, to June 30, 2026, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the Contract for Services between Campbell County and Visitation and Advocacy Center, in the amount not to exceed \$71,852 from the Optional One Percent Sales Tax, for the period of July 1, 2025, to June 30, 2026, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve the Contract for Services between Campbell County and Youth Emergency Services, Inc., in the amount not to exceed \$274,995 from the Optional One Percent Sales Tax, for the period of July 1, 2025, to June 30, 2026, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Service Provider Agreement between Step Stone Counseling, LLC and Campbell County to provide Adult Substance Use Treatment for the Campbell County Juvenile and Family Drug Court for the period of July 1, 2025, to June 30, 2026, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Service Provider Agreement between Youth Emergency Services, Inc. and Campbell County to provide Adolescent Substance Use Treatment for the Campbell County Juvenile and Family Drug Court for the period of July 1, 2025, to June 30, 2026, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the submission of the Community Juvenile Services Board Amendment Application, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Collective Data Transfer and Use Agreement between the University of Wyoming, Wyoming Survey & Analysis Center and Campbell County Community Juvenile Service Board for the Wyoming Juvenile Justice Data Collection Project for the period of July 1, 2024, to June 30, 2028, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approving Greg Steward to the Adult Treatment Courts Board, at large member, to serve a three-year term effective July 20, 2025, to December 31, 2027. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

The Board recessed at 10:04 AM.

The Board reconvened at 10:15 AM

PUBLIC HEARING

A Public Hearing was held concerning a Restaurant Liquor License application for Los Comales, LLC.

Commissioner Jordan moved the Board approve a new Restaurant Liquor License to Los Comales, LLC, Prorated License Fee of \$706.92 for the term of August 19, 2025, to February 6, 2026, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

REGULAR BUSINESS

Commissioner Means moved the Board grant and convey to the City of Gillette two (2) 20-foot-wide Dry Utility Easements at the parcel known as “Camplex Park,”: Easement #1 contains approximately 2.151 acres and Easement #2 contains approximately 0.244 acres, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board award Arnold Machinery Company the bid award for Public Works to purchase a Hitachi hydraulic excavator for the North Landfill and include a hydraulic hammer, in the amount of \$190,250, with a trade-in of a 2007 Case 580SM backhoe and 7-year 7000-hour warranty, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve the Consultant Agreement Amendment with Steiner Thuesen to provide construction period services for the Bicentennial Park Adult Softball Improvements Fields 1-3, in the amount of \$74,881, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board award S&S Builders the Bicentennial Park Improvement Adult Softball Fields 1-3 Project and approve the agreement, in the total amount of \$1,214,000, to be completed by April 2026, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board accept the resignation of Thomas Davis from the Planning Commission and appoint Timothy Stewart to serve an unexpired three-year term effective August 19, 2025, to June 30, 2027. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board accept the resignation of Greg Steward from the Predator Management Board and appoint Louis Martell to serve a three-year term effective August 19, 2025, to December 31, 2028. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board accept the resignations of Charles Land and Larry Mills from the Public Land Board and appoint Terry Leu to serve an unexpired term effective August 19, 2025, to June 30, 2027, and Rocky Marquiss to serve an unexpired term effective August 19, 2025, to June 30, 2028. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Public comment was given.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 10:56 AM. The next regular meeting of the Commissioners will be held Tuesday, September 3, 2025, at 9:00 AM.



Cindy Lovelace, County Clerk
Board of County Commissioners



Kelley McCreery, Chairman
Board of County Commissioners

In accordance with W.S. 18-3-516(f) the required County Notices of Publication are available on the County's Website at: www.campbellcountyny.gov